

Work Order ID 53103

October 22, 2009 8:45:14 AM



Page 1

Item ID: D412-702-103B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 10/22/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2009 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: mf

Date: 09-10-22 Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

ES 09/10/22 ①

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2) 809/10/22

④

4

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-103B

CHG001

Location: 274

PPP Rev:

9/10/22 ⑩ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 10/22/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/22

PL 09-10-22

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53103

Parent Item: D412-702-103B

Parent Item Name: Harness Assembly




Comments:

Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No			100	Each	3,989.000	4.0000			
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>ST</div> <div>19085</div> <div>19600</div> <div>Loc Qty</div> <div>3989</div> <div>376</div> <div>3613</div> <div>Loc Code</div>												
D3573-8RevA  Adapter		Manufactured	No			100	Each	12.0000	1.0000			
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>ST</div> <div>46351</div> <div>Main Warehouse</div> <div>ST244</div> <div>50478</div> <div>Loc Qty</div> <div>6</div> <div>6</div> <div>6</div> <div>6</div> <div>Loc Code</div>												
D3579-045RevC  Shoulder Harness		Manufactured	No			100	Each	9.0000	1.0000			
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>ST272A</div> <div>48559</div> <div>Loc Qty</div> <div>9</div> <div>9</div> <div>Loc Code</div>												

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EP 09/10/22

1

EP 09/10/22

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 53103

Parent Item: D412-702-103B

Parent Item Name: Harness Assembly



Comments:

Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62  CLIP		Purchased	No			100	Each	29.0000	1.0000			
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				29				
				110957				29				
MS21042L3  Nut		Purchased	No			100	Each	3,455.000	4.0000			
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				3455				
				110844				32				
				111274				35				
				111668				888				
				112314				2000				
				112385				500				

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1
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-702-103B



Parent Item Name: Harness Assembly

Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased	No			100	Each	416.0000	4.0000			
Screw												

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Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

416

111295

16

111548

100

112492

300

3
1

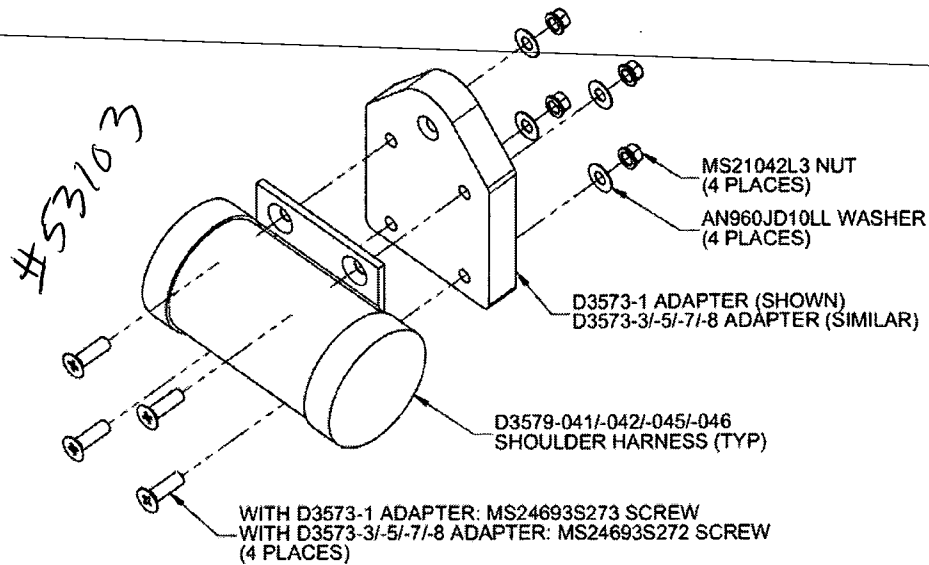
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

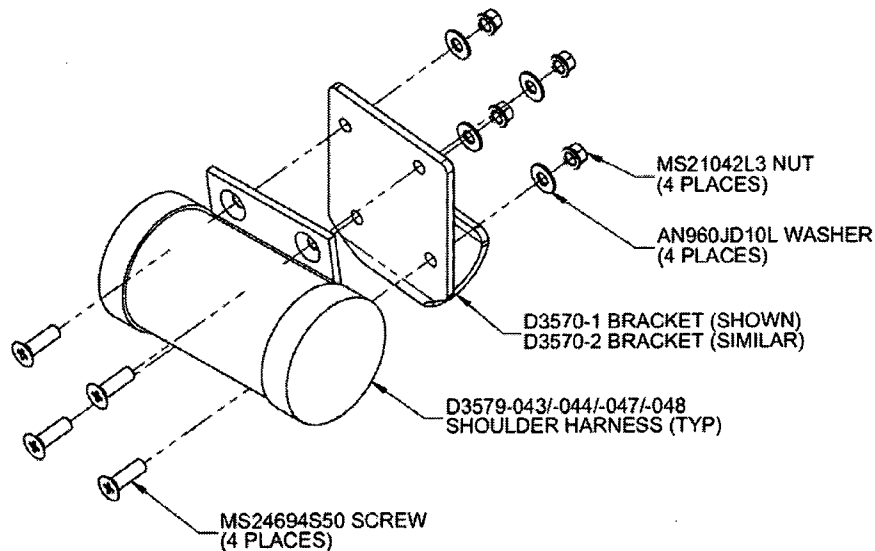
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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